Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 5Th R.A. Bill SBR No. 66/2223 DATED 1-4-22

EE/EE/AY/BR No. 66/22-23 Date: 2010 Dt. 1-4-22

Division: Electricals (Yelahanka) Sub-Division: Electricals

Bill Received No. Dated

Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-011-20-000047**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-12-2021 to 31-01-2022 (for 2 months)**

Name of Work : *Operation and maintenance of Street Lighting System in Ward No 11 Package Y-11 of Yelahanka Zone*

Name of Contractor and Full Address:.**M/s Sri Lakshminarasimha Electricals**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000039 /2020-21 Date:31/12/2020

Supplymentery Agreement:

Certified that the measurements were taken by me on 9/2/22 and recorded of Pages 257246 to 7247 of Measurement Book No. 2573/21-22 and that the work is satisfactorily executed.

For Sri Lakshmi Narasimha Electricals

Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 9/2/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

BBMP, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill= 331938=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 3319=00
3)	" Balance	LWF 1% 3319=00
4)	Deduct Payment:	CBF 0.1% 332=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Sgst 1% 3319=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cgst 1% 3319=00
		SV 2% 6639=00
5)	Balance being unpaid value of work done held in reserve.	Fine= 3900
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	deductions= 24147=00
7)	Net amount due to or from Contractor unadjustments items.	Cheque= 307791=00.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

For Sri Lakshmi Narasimha Electricals

Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For Sri Laksnmi Narasimha Electricals

Proprietor

Dated Signature of Contractor

Stamp P0300 Replacement of Burnt

ರೂ. 331938=00 ಮೊದಲಿಗೆ ಪಾವತಿ

Paid by me by Cheque No.....Dated..... ರೂ. 307791=00 ಚೆಕ್ ಮೂಲಕ ಪಾವತಿ

Cash Rs..... ರೂ. 24147=00 ಹೊಂದಾಣಿಕೆ ಮೂಲಕ

Dated.....

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 11 Package Y. 11 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
	TOTAL	
	Add GST 12 % on item no 9 & 10	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/01/2021 to 30/11/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 13 Months		
170x11 Months	47685.00	170	25.50	8670.00	170x13 Months	56355.00	
28x11 Months	10395.00	28	33.75	1890.00	28x13 Months	12285.00	
2624x11 Months	1601952.00	2624	55.50	291264.00	2624x13 Months	1893216.00	
92x9 Months	61479.00	92	60.75	11178.00	92x13 Months	72657.00	
10x11 Months	6105.00	10	55.50	1110.00	10x13 Months	7215.00	
114x11 Months	76180.50	114	60.75	13851.00	114x13 Months	90031.50	
30x11 Months	20047.50	30	60.75	3645.00	30x13 Months	23692.50	
20x11 Months	1815.00	20	8.25	330.00	20x13 Months	2145.00	
	0.00	0	99.00	0.00		0.00	
	0.00	0	99.00	0.00		0.00	
	1825659.00			**331938.00**		**2157597.00**	
	0.00			0.00		0.00	
	1825659.00			**331938.00**		**2157597.00**	
	44700.00			3900.00		48600.00	
	36513.18			6638.76		43151.94	
	1744445.82			**321399.24**		**2065845.06**	